

Invoice

INVOICE NUMBER

139772

DATE OF ISSUE

05/05/2022

DUE DATE

19/05/2022

BILLED TO

Meera Joshi
101, Cunningham
Road,
Bangalore, Karnataka -
560052

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Drywall Screws

150

1

150

Iron Cabinet Catches

100

1

100

SUBTOTAL

250

DISCOUNT

-3

(TAX RATE)

18 %

TAX

44.46

SHIPPING

0

INVOICE TOTAL**291.46**